

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**MEDIA STRATEGIES & RESEARCH VA**  
**Attention: Accounts Payable**  
**11350 RANDOM HILLS ROAD**  
**SUITE 670**  
**FAIRFAX, VA 22030**

# INVOICE

DUPLICATE

Advertiser	DSCC-KAINE FOR SENATE 2012	Invoice #	WN12110284
Product		Invoice Date	11/25/12
Estimate Number	12707	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WRC	Order #	342962
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 11/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	28809

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	5-6A NEWS4 @5AM	5A-6A								
	IP										
					10/22/12 to 10/28/12	2x	- 1 - 1 - - -				
	WRC			W	10/31/12	:30	5:42 AM	KAI TV71	\$810.00	MG for 2.2 10/25	3
20	WRC	Pres Debate #3	9-11p								
	CDR										
					10/22/12 to 10/28/12	1x	M - - - - -				
	WRC	The Voice	8-10p	M	10/29/12	:00			<del>\$11,500.00</del>	See MG 20.8	7
	WRC	Hurricane Sandy	5a-5a	M	10/29/12	:30	8:59 PM	KAI TV64	\$11,500.00	MG for 20.7 10/29	8
	WRC	Steve Harvey	2-3p	W	10/31/12	:00			<del>\$425.00</del>	See MG 20.9	5
	WRC	Steve Harvey	2-3p	W	10/31/12	:30	2:45 PM	KAI TV74	\$400.00	MG for 20.5 10/31	9
	WRC	Steve Harvey	2-3p	Th	11/01/12	:00			<del>\$425.00</del>	See MG 20.10	6
	WRC	Steve Harvey	2-3p	Th	11/01/12	:30	2:45 PM	KAI TV71	\$400.00	MG for 20.6 11/01	10
	WRC	Steve Harvey	2-3p	F	11/02/12	:00			<del>\$425.00</del>	See MG 20.11	3
	WRC	1-2P DAYS OF OUR LIVES	1P-2P	F	11/02/12	:30	2:00 PM	KAI TV74	\$800.00	MG for 20.1 10/22	2
	WRC	Steve Harvey	2-3p	F	11/02/12	:30	2:23 PM	KAI TV71	\$400.00	MG for 20.3 11/02	11
	WRC	Steve Harvey	2-3p	M	11/05/12	:00			<del>\$425.00</del>	See MG 20.12	4
	WRC	Steve Harvey	2-3p	M	11/05/12	:30	2:45 PM	KAI TV74	\$400.00	MG for 20.4 11/05	12
<b>Aired Spots</b>				<b>7</b>							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

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<b>Invoice #</b>	<b>WN12110284</b>
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	42650
Advertiser Ref	28809

<u>Gross Total</u>	<b>\$14,710.00</b>	
<u>Agency Commission</u>	<b>\$2,206.50</b>	
<u>Net Amount Due</u>	<b>\$12,503.50</b>	<b><u>Payment Terms 30 Days</u></b>

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